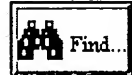


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:








Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/21/2006	NNGUYN1	215	SALE	1252	A	450.00	10652589	503797
12/30/2003	LWONDIM1	192	SALE	1202	A	216.00	10652589	502469
12/30/2003	LWONDIM1	191	SALE	1201	A	172.00	10652589	502469
12/30/2003	LWONDIM1	190	SALE	1051	A	130.00	10652589	502469
12/30/2003	LWONDIM1	189	SALE	1001	A	770.00	10652589	502469
12/16/2003	RAMPTAS	279	SALE	8021	A	40.00	10652589	502469

Adjustment Detail

Authorization Detail

